

## Statement of Deficiencies

### 5312-D: Continuing Education

Not Met

#### Findings/Corrections

5312.D.1. There was no documentation that paid and non-paid staff, [DOH 8/16/84 & 5/15/01 ], who are left alone with children, or who have supervisory or disciplinary authority over children have obtained 12 clock hours of approved training per center's anniversary year. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR.

### 5319-D: Posted Menu

Not Met

#### Findings/Corrections

5319.D. The current weekly menu listing specific food items served for meals and snacks was not prominently posted. MENU POSTED WAS NOT DATED.

### 5327-L: Clean of Hazards

Not Met

#### Findings/Corrections

5327.L. The center and yard were not free of hazards as [THE PLAY YARD DOES NOT HAVE A BARRIER TO PREVENT THE CHILDREN FROM GOING AROUND THE HOUSE AND TO KEEP THEM AWAY FROM THE AIR CONDITIONER UNIT. ].

### 5327-O: Fire Drills

Not Met

#### Findings/Corrections

5327.O. The Provider did not have documentation on file that fire drills were conducted at least monthly at various times of the day and night (if nighttime care is provided). Documentation shall include:

- Date and time of drill;
- Number of children present;
- Amount of time to evacuate the center;
- Problems noted during drill and corrections noted;
- Signatures (no initials) of staff present.

COMMENT: PROVIDER COULD NOT FIND THE FIRE DRILLS FROM JUNE '04 TO NOVEMBER '04.

### 5333-F: Vehicles Visual Check

Not Met

#### Findings/Corrections

5333.F. The Provider did not have documentation that the driver or a staff person checked the vehicle and accounted for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children.

COMMENT: INITIALS WERE USED INSTEAD OF SIGNATURE OF PERSON CONDUCTING THE CHECK.

### 5335-D: Master Transportation List

Not Met

#### Findings/Corrections

5335.D. The Provider's master transportation list provided to the [ CENTER'S ] driver or attendant was incomplete as it did not include [ NAME OF PERSON TO WHOM THE CHILD IS RELEASED ]. A complete list includes each child's name, pick up and drop off locations, and authorized persons to whom the child may be released.